

IN RE:
DALE M THOMPSON

CASE NO. 04 B 33405

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8274

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/09/2004 and was confirmed 11/18/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 06/13/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| ROBERT J SEMRAD & ASSOC | NOTICE ONLY | NOT FILED | .00 | .00 |
| ADVANTA EQUITY LINE | UNSECURED | NOT FILED | .00 | .00 |
| AMERICAN EXPRESS TRAVEL | UNSECURED | 13888.68 | .00 | 1388.87 |
| RESURGENT ACQUISITION LL | UNSECURED | 18019.26 | .00 | 1801.93 |
| BANK ONE | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 2045.66 | .00 | 204.57 |
| CAPITAL ONE BANK | UNSECURED | 10336.80 | .00 | 1033.68 |
| SMC | UNSECURED | 1852.61 | .00 | 185.26 |
| ECAST SETTLEMENT CORP | UNSECURED | 14073.56 | .00 | 1407.36 |
| ECAST SETTLEMENT CORP | UNSECURED | 19806.59 | .00 | 1980.66 |
| NEIMAN MARCUS | UNSECURED | 4729.14 | .00 | 472.91 |
| NORDSTROM FSB | UNSECURED | 4534.31 | .00 | 453.43 |
| RETAIL SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| SMC | UNSECURED | 1297.90 | .00 | 129.79 |
| AMERICAN EXPRESS TRAVEL | UNSECURED | 11778.97 | .00 | 1177.90 |
| ECAST SETTLEMENT CORP | UNSECURED | 2212.87 | .00 | 221.29 |
| CHASE AUTOMOTIVE FINANCE | SECURED NOT I | 12623.62 | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 705.20 | | 705.20 |
| TOM VAUGHN | TRUSTEE | | | 694.24 |
| DEBTOR REFUND | REFUND | | | 22.91 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE | 11,880.00 | |
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | 10,457.65 |
| ADMINISTRATIVE | | 705.20 |
| TRUSTEE COMPENSATION | | 694.24 |

| | | |
|---------------|-----------|-----------|
| DEBTOR REFUND | | 22.91 |
| | ----- | ----- |
| TOTALS | 11,880.00 | 11,880.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE